GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles for the month of July, 2015 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.RT.No. 741 Dated:18.08.2015

Read the following: -

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No. APSCSCL/PB/July/2015, dated 03.08.2015.

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ORDER:-

Sanction is accorded for payment of Rs.51,921/- (Rupees Fifty one Thousand Nine Hundred and Twenty One only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles of Revenue Department, Secretariat for the month of July, 2015. It may be stated that there are (5) vehicles in the Revenue Department. Out of (5) vehicles, no vehicle has exceeded ceiling limit prescribed, for the month of July, 2015.

2. The expenditure sanctioned in Para (1) above shall be debited to - 2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants.

3. The Revenue (Claims) Department shall draw the amount sanctioned in para-1 above in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJEYA KALLAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P.State Civil Supplies Corp. Ltd, Hyderabad.
The Revenue (Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER